



City of San Diego

PURCHASE ORDER

PO No. **4500094393**

Date: 10/06/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 10745 Roselle Street San Diego, CA 92121		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV	
Vendor: HP Communications Inc 13341 Temescal Canyon Rd Corona CA 92883-4980 Vendor ID: 10011982 Telephone: E-Mail:				Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@san Diego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PS 64 - CONNECT PUMP STATION FY18 PS 64 - Vendor will connect the Pump Station 64 facility to the Wilcon fiber optic backbone. From 07/01/17 to 06/30/18. Connect the Pump Station 64 (PS 64) facility to the North City Water Reclamation Plant (NCWRP) using the Wilcon single-mode fiber optic backbone. The fiber optic link between PS64 and NCWRP will allow the upgrade of the PS64 control system. The current control system at PS64 is obsolete and is quickly degrading. A separate agreement allows the City of San Diego access to the Wilcon fiber optic backbone. Department Contact: Dave Torres (858)654-4436	06/30/2018	32,320 EA	1.00 EA	USD 32,320.00
2		FY18 NCWRP - CONNECT PUMP STATION FY18 NCWRP - Vendor will connect the NCWRP facility to the Wilcon fiber optic backbone. From 07/01/17 to 06/30/18. Connect the Pump Station 64 (PS 64) facility to the North City Water Reclamation Plant (NCWRP) using the Wilcon single-mode fiber optic backbone. The fiber optic link between PS64 and NCWRP will allow the upgrade of the PS64 control system. The current control system at PS64 is obsolete and is quickly degrading. A separate agreement allows the City of San Diego access to the Wilcon fiber optic backbone. Department Contact: Dave Torres (858)654-4436 Item completely delivered	06/30/2018	3,290 EA	1.00 EA	USD 3,290.00
3		FY18 NCWRP- Fiber optic connection FY18 NCWRP- The fiber optic connection at the NCWRP facility will require additional work, parts and equipment. Department Contact: Dave Torres 858-654-4436 PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. Item completely delivered	06/30/2018	7,800 EA	1.00 EA	USD 7,800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$ 43,410.00 Tax \$ 0.00
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above		PO Total \$ 43,410.00